

EXHIBIT D

**CONTEMPORANEOUS DAILY TIME ENTRIES RECORDED
DURING THE APPLICATION PERIOD AND RELATED DAILY EXPENSE
DETAIL WITH TRAVEL EXPENSE RECEIPTS FOLLOW**

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/05/06	Peterson, Brad L.	Review RFP.	0.30
07/10/06	Peterson, Brad L.	Review RFP materials (0.7). Draft message to S. Corcoran regarding RFP material (0.5).	1.20
07/14/06	Peterson, Brad L.	Discuss background on Delphi, including progress of ITO effort, with P. Chandler, P. Roy and K. Herrmann.	0.80
07/16/06	Peterson, Brad L.	Review RFP materials. Prepare for meeting on July 16th with S. Corcoran and J. Enzor.	1.50
07/17/06	Peterson, Brad L.	Meet with S. Corcoran and J. Enzor in J. Enzor's office to discuss status and plans for F&A transaction.	2.00
07/21/06	Peterson, Brad L.	Meet with Praful Mittal and Vinay Couto to discuss F&A transaction.	1.30
07/25/06	Peterson, Brad L.	Meet with Paul Roy to discuss plans for initial draft on F&A form. Review materials provided by P. Mittal.	0.50
07/26/06	Peterson, Brad L.	Review and revise draft letter to suppliers regarding due diligence.	2.00
07/27/06	Peterson, Brad L.	Review and revise Booz Allen's revised draft of letter to suppliers regarding due diligence.	1.00
07/31/06	Peterson, Brad L.	Draft F&A outsourcing agreement. Call with Praful Mittal regarding process and next steps.	1.50
Total Hours			12.10

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Finance and Accounting Outsourcing

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Peterson, Brad L.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/17/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060030 DATE: 18-Jul-06 Delphi Trip From 16 Jul 2006 To 17 Jul 2006	413.17
Total Other Charges		\$413.17



5500 Crooks Road • Troy, MI 48098
Phone (248) 879-2100 • Fax (248) 879-6054
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

PETERSON, BRAD L
164 LAKE ST

GLENCOE, IL 60022-2110
US

TRAVELSAVERS

Room 366/K1D
Arrival Date 07/16/06 7:41PM
Departure Date 07/17/06 12:59PM

Adult/Child 1/0
Room Rate 199.00

RATE PLAN L-T1

HH# 885907013 SILVER
AL: UA #00014332596
CAR:

CONFIRMATION NUMBER : 3244984109

Folio

07/17/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
07/16/06	GUEST ROOM	NYB	444180	\$199.00		
07/16/06	STATE TAX	NYB	444180	\$11.94		
07/16/06	OCCUPANCY TAX	NYB	444180	\$13.93		
07/17/06	EXT-#366 7049884418 0005 12:24	LINTR	444235	\$10.30		
07/17/06	VS *6375	NYB	444236		\$235.17	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	07/16/06	07/17/06	STAY TOTAL			
ROOM & TAX	\$224.87	\$0.00	\$224.87			
TELEPHONE	\$0.00	\$10.30	\$10.30			
DAILY TOTAL	\$224.87	\$10.30	\$235.17			

You have earned approximately 2288 HHonors points and approximately 199 miles with UNITED for this stay. For reservations and to check your point balance, visit hiltonfamily.com.

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The Hilton Family



Official Sponsor

ACCOUNT NO.
VS *6375

CARD MEMBER NAME
PETERSON, BRAD L

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE
07/16/06

FOLIO NO./CHECK NO.
140705 A

AUTHORIZATION
012448

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
08/07/06	Peterson, Brad L.	Draft Agreement.	0.50
08/08/06	Peterson, Brad L.	Review Booz Allen draft of tasks for inbound due diligence and respond to Booz Allen with comments.	0.30
08/09/06	Peterson, Brad L.	Draft Master Services Agreement.	1.00
08/11/06	Peterson, Brad L.	Review Booz Allen's proposed negotiation calenda (0.50). Call with Booz Allen to discuss negotiation calendar (1.00).	1.50
08/13/06	Peterson, Brad L.	Draft proposal for negotiation process and send same to Booz Allen for incorporation in their overall plan.	1.10
08/14/06	Peterson, Brad L.	Review task list and schedule drafted by Booz Allen and provide comments (1.00). Call with J. Enzor and, from Booz Allen, Praful Mittal, Vinay Couto, Chris Cambell and Iyer Sadasivam to plan development and negotiation of contracts documents (1.00).	2.00
08/18/06	Peterson, Brad L.	Call with J. Enzor to discuss status of project and questions on due diligence approach.	0.30
08/23/06	Peterson, Brad L.	Call with Booz Allen regarding plans for negotiation stage.	1.00
08/25/06	Peterson, Brad L.	Weekly call with J. Enzor to discuss status and plan next steps.	0.90
Total Hours			8.60

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Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/07/06	Peterson, Brad L.	Revise draft of Master Agreement.	2.00
09/08/06	Manter, Gregory A.	Discussion with B. Peterson re: deal schedule and contract format.	0.50
09/08/06	Peterson, Brad L.	Draft Master Agreement and send to J. Enzor (1.0). Call with consultant regarding negotiation plans (0.5). Confer with P. Chandler regarding review performed on IT agreement by Delphi subject matter experts (0.5). Call with J. Enzor regarding Master Agreement, status and plans (1.0). Send Master Agreement draft to consultant with explanatory note (0.3)	3.30
09/13/06	Peterson, Brad L.	Call with consultant regarding next steps (0.4).	0.40
09/20/06	Peterson, Brad L.	Meeting with Delphi project team to discuss draft MSA (4.3). Follow up meeting with P. Mital (0.4) Review MSA for business issues and develop list of questions for meeting in preparation (2.4). Revise MSA based on such meeting (2.0).	9.10
09/21/06	Peterson, Brad L.	Further revisions to Master Services Agreement.	0.50
09/26/06	Peterson, Brad L.	Review and revise draft MSA. Send same to Delphi for review.	2.00
09/27/06	Chandler, Paul A.	Call with B. Peterson and consultant regarding negotiation schedule and Delphi concerns for sourcing.	0.40
09/27/06	Peterson, Brad L.	Call with consultant to develop pricing model for F&A transaction (1.2). Review email messages commenting on revised draft (0.3).	1.50
09/28/06	Peterson, Brad L.	Call with Jim Enzor and consultant regarding timeline for project and pricing approach.	2.00
Total Hours			21.70

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Finance and Accounting Outsourcing

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Peterson, Brad L.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA. Mileage to and from airport.		19.58
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project team meeting for review of MSA		134.79
09/20/06	Travel - Other VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA.		26.00
09/20/06	Business Meals - Travel VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060040 DATE: 25-Sep-06 Re: Project Team meeting for review of MSA.		12.21
Total Other Charges			\$192.58

Brad Peterson

Brad Peterson

Little Caesar Mi
Rd S, MI 48161

HNSHOST
STARBUCKS E09
Chicago 773.686.6180

Date: Sep20'06 08:04PM

Card Type: Visa/M.C.

Acct #: XXXXXXXXXX6375

Exp Date: 07/09

Auth Code: 007505

Check: 4407

Server: 104 any b

VSCA: Auth Driver

BRAD PETERSON

Subtotal:

Tip:

Total:

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

4.42

8075 Agnies

CHK 4969 SEP20'06 9:23PM GST 1

1 VNTI LATTE V 3.99

SUBTOTAL 3.99

TAX 0.41

AMOUNT PAID 4.40

XXXXXXXXXXXXXX7 XX/XX

MSCR CARD A1 5* 4.40

Brad Peterson

McDonald's Corporation
Thank you for eating at McDonald's

DETROIT METRO AIRPORT
DETROIT, MI 48242

THANK YOU

McDONALD'S DETROIT MI TEL# (999) 999-9999

39 KS#03 S#1 SEP 20'06 (Wed) 11:38

STORE# 22006 MEM# 162655462001

Order #339 TO GO

1 CHEESEBURGER 1.45

1 BOTTLED WATER 1.75

SUB TOTAL 3.20

TAKE OUT TAX 0.19

3.39

CARD ISSUER ACCOUNT #

MSTR SALE *****0437

TRANSACTION AMOUNT

AUTH CODE 004913 SEQ# 5570

3.39

Mileage

001..... 19.58 +

Car Rental

001..... 19.58 *+

Parking

001..... 134.79 +

Meals

001..... 134.79 *

001..... 26.00 +

001..... 26.00 *+

001..... 7.39 +

001..... 7.40 +

003..... 7.42 +

003..... 12.21 *+

Brad Peterson THANK YOU

O'Hare International Airport

Parking Facility - Lots A, B & C

P.O.Box 66179, Chicago, IL 60666-C

Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - 8 Lot

TRANSACTION NUMBER 15010

ENTRY TIME/DATE 08:20 09-

PAYMENT TIME/DATE 21:41 09-

PAY MACHINE

LICENSE: IL F

OPERATOR

FEE \$2

MASTERCARD 5528*****

Expiry Date 1

Pay m/c Transaction Ref: 3F0005

Authorization Code 90

SPS Terminal CHG001

SPS Time 092006

SPS Reference

TOTAL \$26.1

Includes All Applicable Taxes

06020525

Delphi Corporation
IT Outsourcing Services Contract

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/02/06	Roy, Paul J. N.	Correspondence with J. Henderson, HP attorney, regarding open issues in Initial Services Agreement. (0.60). Conferred with Delphi re open issues (0.50). Call with HP to discuss open issues in Initial Services Agreement (1.10).	2.20
10/03/06	Roy, Paul J. N.	Call with HP and Delphi re Initial Services Agreement (0.2). Revision to Initial Services Agreement and transmittal of same to Delphi and HP (1.50).	1.70
10/04/06	Roy, Paul J. N.	Review of HP's response to Initial Services Agreement and correspondence with K. Smilie re same.	0.50
10/10/06	Chandler, Paul A.	Reviewing and responding to questions from I. Seipke regarding HP agency letter (0.2).	0.20
10/18/06	Chandler, Paul A.	Call with K. Smilie and I. Seipke regarding clean-up items for EDS and HP (0.5).	0.50
10/25/06	Roy, Paul J. N.	Review of email from J. Piazza and research into decision to include contractors among Delphi Personnel for purposes of the ARD indemnity in Section 17.2 and response to J. Piazza re same (1.40). Review of email from J. Piazza re analysis of non-billable items discovered in inventory (0.30).	1.70
10/26/06	Roy, Paul J. N.	Review of email from J. Piazza regarding how the provision on Nonchargeable Counting Errors in HP Schedule 4, including J. Piazza's example in comparison to agreement provision, and preparation of decision tree to explain operation of provision. Transmittal of same to J. Pizza.	1.70
Total Hours			8.50

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Delphi Corporation
IT Outsourcing Services Contract

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Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/06	Long Distance Telephone (248) 813-6801 at 1621 (31 mins)	2.79
08/03/06	Long Distance Telephone (936) 697-0550 at 1546 (13 mins)	1.17
Total Other Charges		\$3.96

06130381

Delphi Corporation
Managed Network Services

Page 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
09/12/06	Roy, Paul J. N.	Call with George McLawhon of TPI to discuss schedule for Network deal and preparation of MSA for network deal.	0.50
09/29/06	Roy, Paul J. N.	Review of comments by George McLawhon's comments to form MSA (0.80). Call with G. McLawhon to discuss comments (0.70). Revisions to MSA (1.50).	3.00
09/30/06	Roy, Paul J. N.	Revision of form MSA.	3.80
10/02/06	Roy, Paul J. N.	Revision of Network MSA and transmittal of same to G. McLawhon of TPI.	1.00
10/06/06	Roy, Paul J. N.	Comparison of SRD document list provided by TPI against schedule list in MSA, and edits to conform schedule list in MSA (1.20). Revisions to pick up other conforming changes noted from negotiations of similar MSAs for Delphi (0.60)	1.80
10/09/06	Chandler, Paul A.	Drafting comments on form MSA for network deal.	2.20
10/09/06	Roy, Paul J. N.	Review of additional edits to correct drafting errors found other MSAs under discussion.	0.50
10/12/06	Goldstein, Michael J.	Reviewed and revised MSA draft.	3.20
10/12/06	Roy, Paul J. N.	Review of and incorporation of changes into form MSA to be released to the bidders based on questions from M. Goldstein and comments from I. Seipke, and transmittal of same to G. McLawhon.	1.50
Total Hours			17.50

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Delphi Corporation
ADM Outsourcing ProjectPage 2
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/01/06	Roy, Paul J. N.	Review of M. Loeb's comments to annotation of IBM's markup of ADM MSA and preparation of questions/comments re same.	3.30
10/02/06	Chandler, Paul A.	Reviewing revised markups to CSA MSA (4.2).	4.20
10/02/06	Goldstein, Michael J.	Reviewed IBM's markup of ADM MSA in preparation for meeting with Delphi and IBM.	0.50
10/02/06	Roy, Paul J. N.	Review of comments to IBM MSA by Delphi's Tax, Finance, HR, and Privacy subject matters experts at Delphi and notation of agreement re same. (1.70). Review of notes on issues list from discussion with Delphi and organization of issues list in preparation for meeting with IBM (1.50). Review of IBM MSA agreement provisions to be discussed with IBM (1.50).	4.70
10/03/06	Chandler, Paul A.	Reviewing comments to CSC markup of MSA and Schedule 1 (7.2); drafting issues list for meeting with CSC (4.5).	11.70
10/03/06	Goldstein, Michael J.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA.	8.70
10/03/06	Roy, Paul J. N.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA (8.70). Review and edit to open issues list (1.00).	9.70
10/04/06	Chandler, Paul A.	Call with Delphi team to discuss EDS revisions (1.0); reviewing EDS comments to MSA (1.0); call with EDS to discuss revisions to MSA (1.0) reviewing CSC issues with Delphi team (1.5); reviewing CSC issues with Delphi team (1.5); reviewing CSC agreement markups (5.0).	11.00
10/04/06	Roy, Paul J. N.	Review of EDS comments to selected MSA sections specific to ADM scope. Conferred with P. Chandler re same (1.0). Completion of open issues list for IBM and transmittal of same (0.5) Conferred with P. Chandler re selected issues in CSC's markup of the MSA (1.2).	2.70
10/05/06	Chandler, Paul A.	Reviewing CSC markup and issues list (2.7).	2.70
10/05/06	Roy, Paul J. N.	Call with IBM re open issues from discussion on Tuesday.	1.00
10/06/06	Chandler, Paul A.	Negotiations with CSC team on MSA issues (8.6).	8.60
10/06/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from	2.20

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Delphi Corporation
ADM Outsourcing Project

Page 3
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
	Delphi.		
10/07/06	Chandler, Paul A.	Reviewing comments regarding EDS MSA markups (export/import) and companion agreement terms.	0.50
10/07/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from Delphi.	5.00
10/08/06	Roy, Paul J. N.	Revisions of IBM MSA to incorporate comments noted and input received from Delphi.	7.00
10/09/06	Blohm, Lindsay A.	Revised CSC mark-up (5.5). Discussed project with Paul Chandler (0.5).	6.00
10/09/06	Chandler, Paul A.	Conferring with L. Blohm regarding revisions to CSC markup (0.5); drafting revised issues list based on initial meetings with CSC (2.5); revising CSC markup of MSA (5.2).	8.20
10/09/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for revising IBM MSA (.3). Conference call with Isabelle Seipke re: revisions to IBM MSA (.6). Revised and edited IBM MSA in preparation for sending an updated draft to IBM (7.4).	8.30
10/09/06	Roy, Paul J. N.	Call with I. Seipke to discuss open business issues (0.70). Call with M. Loeb and EDS to discuss structure of ADM relative to existing MSA for infrastructure services (0.30). Revisions of IBM MSA to incorporate comments noted and input received from Delphi (5.70).	6.70
10/10/06	Blohm, Lindsay A.	Revised CSC mark up.	2.00
10/10/06	Chandler, Paul A.	Drafting revisions to CSC markup of MSA and reviewing Delphi comments to markup (10.8).	10.80
10/10/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for revising IBM MSA (.5). Revised and edited IBM MSA in preparation for sending an updated draft to IBM (8.8).	9.30
10/10/06	Roy, Paul J. N.	Correspondence with TPI and Delphi re review of SRD exhibits that will become Schedules to the MSA (0.70). Review and revision to Schedule 1 (Definitions) to IBM MSA (1.1). Confer with P. Chandler to questions on markup of CSC MSA (0.20). Confer with M. Goldstein to respond to questions re redraft of IBM MSA (0.50). Final review of and edit of IBM MSA redraft and transmittal to IBM and Delphi (3.90).	6.40

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Delphi Corporation
ADM Outsourcing ProjectPage 4
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/11/06	Blohm, Lindsay A.	Merging different versions of Schedule 1 - Definitions to CSC ADM MSA into one version that contained all updated and annotated definitions for Paul Chandler. (1.00) Incorporated Delphi comments into draft agreement for sections 16-21, adding notes to CSC in appropriate sections. (3.00)	4.00
10/11/06	Chandler, Paul A.	Revising CSC markup of MSA (9.30) and drafting follow up questions for Delphi (2.60).	11.90
10/12/06	Blohm, Lindsay A.	Reviewing revised agreement.	0.50
10/12/06	Chandler, Paul A.	Call with I. Seipke to discuss comments to CSC draft (0.7); reviewing Delphi comments to CSC draft (1.1); drafting revisions and annotations to CSC markup of MSA (6.4); distributing issues list to CSC (0.3).	8.50
10/12/06	Roy, Paul J. N.	Initial review of Schedule 1 for CSC.	0.50
10/13/06	Chandler, Paul A.	Reviewing responsive markup to CSC MSA and distribution to CSC and Delphi.	5.00
10/13/06	Goldstein, Michael J.	Conferred with Paul Roy re: strategy for reviewing MSA schedules.	0.20
10/13/06	Roy, Paul J. N.	Review and comment on revised draft of CSC Schedule 1 (1.00). Review and comment on revised draft of CSC MSA, and conferred with P. Chandler re same (5.0).	6.00
10/16/06	Chandler, Paul A.	Reviewing markup of IBM MSA provisions (7.5); conferring with P. Roy on comments to markup (0.3).	7.80
10/16/06	Goldstein, Michael J.	Reviewed and commented on Exhibit 2.6 (Application Development and Maintenance Services SRD).	6.90
10/16/06	Roy, Paul J. N.	Review of revised draft of IBM MSA in preparation for call with IBM.	6.70
10/17/06	Chandler, Paul A.	Call with S. Delligatti (IBM lawyer) to discuss comments to MSA (8.5); drafting open issues list (2.0); reviewing EDS revisions to open MSA provisions (1.6).	12.10
10/17/06	Goldstein, Michael J.	Conference call with IBM and Delphi lawyers to discuss issues in MSA (7.9). Prepared list of issues remaining unresolved after conference call (3.2).	11.10

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Delphi Corporation
ADM Outsourcing Project

Page 5
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/17/06	Roy, Paul J. N.	Call with IBM legal and M. Loeb to discuss IBM's comments (8.50). Preparation of open issues list from conversation (1.70).	10.20
10/18/06	Chandler, Paul A.	Reviewing comments to export revisions and sending changes to EDS (0.4); reviewing CSC markup of MSA (6.5); call with M. Loeb to discuss EDS ADM issues (1.0); call with EDS lawyers and M. Loeb on open issues (1.2).	9.10
10/18/06	Goldstein, Michael J.	Reviewed and commented on Exhibit 2.6 (Application Development and Maintenance Services SRD) (5.4). Prepared for 10/19/06 conference call with CSC lawyers to discuss issues in MSA (.5).	5.90
10/18/06	Roy, Paul J. N.	Review of CSC Agreement markup in preparation for discussions with CSC.	5.50
10/19/06	Chandler, Paul A.	Negotiating open issues on revised MSA with B. Feldman (CSC lawyer) (7.0); annotating EDS issues list and distribution to Delphi team (0.7); drafting patent license and residuals revisions for IBM (0.8).	8.50
10/19/06	Goldstein, Michael J.	Conference call with CSC lawyers to discuss issues in MSA (5.3). Prepared list of issues identified as unresolved during conference call with CSC lawyers (1.9). Conference call with Marjorie Loeb and Isabelle Seipke re: status of MSA negotiations with IBM, CSC and EDS (.7).	7.90
10/19/06	Roy, Paul J. N.	Call with CSC to discuss revised MSA (6.00). Call with M. Loeb to discuss strategy for next steps (0.30). Conferred with P. Chandler re strategy for dealing with open issues (1.00)	7.30
10/20/06	Chandler, Paul A.	Call with IBM to discuss MSA issues (3.0); drafting revisions to issues list for IBM MSA (2.3); call with M. Loeb to discuss CSC negotiation approach (0.6); call with I. Seipke to discuss IBM issues for MSA (1.5); conferring with P. Roy on negotiation issues (0.8); distributing patent license to IBM (0.4); revising and distributing residuals clause language to T. Twomey (0.3); distributing revised IBM issues list to IBM and Delphi (0.3).	9.20
10/20/06	Goldstein, Michael J.	Conference call with IBM to discuss issues in MSA.	2.50
10/20/06	Roy, Paul J. N.	Review and comments on form of SOW in SRD document (3.50). Call with P. Chandler and I. Seipke to review strategy for upcoming discussions and open issues for IBM MSA (2.00).	5.50

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Delphi Corporation
ADM Outsourcing Project

Page 6
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/21/06	Roy, Paul J. N.	Review and comment on form of SOW in SRD as marked up by Michael Goldstein.	2.50
10/22/06	Chandler, Paul A.	Drafting issues list for CSC based on 10-19-06 call with B. Feldman (4.2); reviewing IBM issues list and markups (2.7).	6.90
10/22/06	Roy, Paul J. N.	Review and comment on form of SOW in SRD as marked up by Michael Goldstein.	1.80
10/23/06	Chandler, Paul A.	Call with I. Seipke regarding CSC open issues list (1.4); conferring with P. Roy on IBM issues (1.5); reviewing IBM and CSC agreements in preparation for negotiations (5.0).	7.90
10/23/06	Goldstein, Michael J.	Conferred with Paul Roy re: schedule revisions (.8). Reviewed and revised ADM Statement of Work (1.2). Reviewed MSA in preparation for 10/24 meeting with IBM and Delphi (1.2).	3.20
10/23/06	Roy, Paul J. N.	Conferred with P. Chandler re questions on IBM MSA (0.80). Conferred with P. Chandler re questions on CSC MSA (1.20). Comments to M. Goldstein re SOW markup (1.00).	3.00
10/24/06	Blohm, Lindsay A.	Met with Paul Roy about the Delphi ADM deal (0.5) Review edits and comments to Exhibit 2.6 (SOW) (0.5).	1.00
10/24/06	Chandler, Paul A.	Negotiating MSA with IBM (11.5); revising open issues list and distributing to Delphi (2.7).	14.20
10/24/06	Goldstein, Michael J.	Meeting with IBM and Delphi to review issues in IBM's markup of ADM MSA (10). Post-meeting discussion with Delphi (.5). Revised IBM MSA open issue list (2).	12.50
10/24/06	Roy, Paul J. N.	Review and comment on revised draft SRD SOWs (5.0). Conferred with Lindsay Blohm re review requirements for review of additional SOWs (0.50). Review of CSC response to open issues list (0.50).	6.00
10/25/06	Blohm, Lindsay A.	Review comments and edits to Exhibit 2.6 (SOW) (3.1); Began review of Exhibit 2.1 (0.9).	4.00
10/25/06	Chandler, Paul A.	Call with EDS regarding MSA issues for ADM scope (1.0); meetings with Delphi	9.00

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Delphi Corporation
ADM Outsourcing Project

Page 7
Roy, Paul J. N.

DESCRIPTION OF LEGAL SERVICES

<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
	to discuss CSC and EDS issues (2.5); reviewing CSC agreement in preparation for negotiations with CSC (5.5).	
10/25/06	Goldstein, Michael J. Reviewed and revised ADM Statement of Work (4.7). Conferred with Lindsay Blohm re: SRD editing strategy (.3). Implemented revisions to IBM MSA (.5).	5.50
10/25/06	Roy, Paul J. N. Call with L. Guevel re work schedule for converting SRD Exhibits to Agreement Schedules and review of Exhibit list (0.50). Review of additional revisions to Schedule 2.6 and transmittal of comments to M. Goldstein and L. Blohm (1.70). Call with P. Chandler, I. Seipke, and L. Guevel re strategy alternatives for meeting with CSC (0.30). Call with P. Chandler to discuss issues raised by CSC in the email list of issues (0.50).	3.00
10/26/06	Blohm, Lindsay A. Review Exhibit 2.1.	2.30
10/26/06	Chandler, Paul A. Negotiating MSA with CSC (8.5).	8.50
10/26/06	Goldstein, Michael J. Meeting with Delphi and CSC to review issues in CSC's markup of ADM MSA.	8.80
10/27/06	Chandler, Paul A. Drafting revisions to IBM issues list and distribution to IBM (1.6); reviewing HR and Audit comments from I. Seipke (0.6); distributing residuals clause to IBM (0.3); drafting revisions to CSC MSA and issues list (4.0).	6.50
10/27/06	Goldstein, Michael J. Implemented revisions to IBM MSA (6.4). Reviewed Isabelle Seipke and Larry Guevel comments to CSC MSA open issue list (.1).	6.50
10/27/06	Roy, Paul J. N. Conferred with P. Chandler re IBM open issues in MSA discussions (0.50). Conferred with P. Chandler re CSC open issues in MSA discussions (0.50)	1.00
10/28/06	Goldstein, Michael J. Implemented revisions to IBM MSA.	2.20
10/28/06	Roy, Paul J. N. Correspondence with Delphi and P. Chandler re project status and schedule.	0.80
10/29/06	Chandler, Paul A. Revising and distributing ADM negotiation calendar (0.8); revising CSC issues list and MSA (3.5); distributing riders to CSC for Sections 4.4(a)(5) and 6.6 (0.3).	4.60
10/29/06	Goldstein, Michael J. Implemented revisions to IBM MSA.	1.20
10/29/06	Roy, Paul J. N. Correspondence with Delphi and conferred with P. Chandler re project status	1.00

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ADM Outsourcing Project

Page 8
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		(0.60). Review and comment on schedule and process for next steps in negotiations with CSC and IBM (0.40).	
10/30/06	Blohm, Lindsay A.	Working on converting minor exhibits into schedules. Going over list of schedules provided by TPI (1.5 hours) Preparing for conference call with TPI to go over which schedules need to be ready when. (.5 hrs) Conference call with Paul Roy and Michael Goldstein at MBRM and Randy Tucker and Bill Shoemaker at TPI. (2hrs)	4.00
10/30/06	Chandler, Paul A.	Telephone call with CSC and Delphi team to discuss MSA issues (6.00); revising issues list and distribution to Delphi Team (1.8); telephone call with IBM lawyer (S. Delligatti) re: open issues (0.2); conferring with M. Goldstein on revisions to IBM MSA (0.8); telephone call with I. Seipke re: call with CSC (0.30); drafting revisions to CSC MSA (2.6)	11.70
10/30/06	Goldstein, Michael J.	Conference call with Delphi and CSC to review issues in CSC's markup of ADM MSA (5.5). Revised CSC MSA open issue list (1.4). Conferred with Paul Chandler re: IBM MSA revisions (.9). Conference call with Bill Shoemaker and Randy Tucker re: strategy for reviewing and revising schedules to MSA (1.1).	8.90
10/30/06	Lee, Jeannie	Convert minor exhibits into schedules (6.8). Attend status conference call with P. Roy (1.0).	7.80
10/30/06	Roy, Paul J. N.	Review of Schedule list with TPI to plan process for converting SRD Exhibits to Schedules (2.80). Conferred with P. Chandler about issues in CSC MSA discussions (1.00). Review of revised draft of Schedule 2.1 and comment on same (1.10)	4.90
10/31/06	Chandler, Paul A.	Telephone call with CSC to negotiate MSA (6.5); revising issues list for CSC and CSC MSA (4.50) ; telephone call with I. Seipke re CSC negotiation (0.2).	11.20
10/31/06	Goldstein, Michael J.	Conference call with Delphi and CSC to review issues in CSC's markup of ADM MSA (5.8). Revised CSC MSA open issue list (.3). Implemented revisions to IBM MSA (2.2). Conferred with Bill Shoemaker over e-mail re: schedule timing (.1).	8.40
10/31/06	Lee, Jeannie	Convert exhibits into schedules for P. Roy and L. Blohm.	6.00
10/31/06	Roy, Paul J. N.	Review and comment to Schedule 2.1.	0.40

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ADM Outsourcing Project

Page 9
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>			
<u>Date</u>	<u>Timekeeper Name</u>		<u>Hours</u>
Total Hours			481.20

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Delphi Corporation
ADM Outsourcing Project

Page 10
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/06	Travel - Airfare VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	238.40
10/03/06	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	396.18
10/03/06	Travel - Other VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060001 DATE: 06-Oct-06 Delphi Trip From 02 Oct 2006 To 03 Oct 2006	260.87
10/03/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060001 DATE: 06-Oct-06 Delphi Trip From 02 Oct 2006 To 03 Oct 2006	16.27
10/03/06	Business Meals - Travel VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060067 DATE: 10-Oct-06 Delphi re: ADM trip From 02 Oct 2006 To 03 Oct 2006	41.45
10/03/06	Color Document Reproduction	177.00
10/04/06	Document Reproduction	0.20
10/05/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 Paul Chandler's Travel Reimbursement From 05 Oct 2006 To 05 Oct 2006	592.85
10/06/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 Paul Chandler's Travel Reimbursement From 05 Oct 2006 To 06 Oct 2006	427.31
10/06/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060084 DATE: 10-Oct-06 dinner on 10/6/06	35.00
10/09/06	Document Reproduction	6.50
10/09/06	Color Document Reproduction	75.00
10/10/06	Document Reproduction	0.10
10/11/06	Document Reproduction	0.20
10/13/06	Document Reproduction	0.20
10/18/06	Document Reproduction	0.20
10/18/06	Color Document Reproduction	468.00
10/18/06	Color Document Reproduction	338.00

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Delphi Corporation
ADM Outsourcing Project

Page 11
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/06	Travel - Airfare VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 23 Oct 2006	1,185.70
10/23/06	Document Reproduction	4.70
10/23/06	Document Reproduction	0.20
10/23/06	Color Document Reproduction	235.00
10/23/06	Color Document Reproduction	532.00
10/26/06	Travel - Other VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060003 DATE: 27-Oct-06 Delphi Trip From 26 Oct 2006 To 26 Oct 2006	705.36
10/26/06	Travel - Other VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 26 Oct 2006	939.73
10/26/06	Business Meals - Travel VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060091 DATE: 06-Nov-06 Paul Chandler's Travel Reimbursement From 23 Oct 2006 To 26 Oct 2006	70.77
10/26/06	Business Meals - Travel VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060003 DATE: 27-Oct-06 Delphi Trip From 23 Oct 2006 To 26 Oct 2006	109.12
Total Other Charges		\$6,856.31



200 West Big Beaver Road
Troy, Michigan 48084
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GUEST FOLIO

225 ROY/PAUL
ROOM NAME

199.00 10/03/06 08:32 3005
RATE DEPART TIME

NSDB
TYPE

10/02/06 01:20
ARRIVE TIME

ACCT#

19 3136 PALM LN

**PASSPORT:
BK EXP:01/09**

ROOM NORTHBROOK
CLERK ADDRESS

IL 600625866
PAYMENT

MR#: XXXXX5253

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/02	ROOM TR	225, 1 199.00		
10/02	STATETAX	225, 1 11.94		
10/02	CITY TAX	225, 1 13.93		
10/03	CCARD-BK		224.87	

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	11.94	
B CITY TAX 7%	.00	13.93	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.00	
NET CHARGES	199.00	TAX 25.87	CREDITS 224.87
			FOLIO .00

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MARRIOTT REWARDS ACCOUNT # XXXXX5253
DATE 10/02/06 - 10/03/06 REVENUE IF APPLICABLE \$199.00
BASE POINTS EARNED: 1990 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



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6-2955C
Rev. 12/04

Signature X

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06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

88296

282033

0252059

ALB

XXXXXXXXXX

ETKT PASSENGER RECEIPT

ARC XXXX
UNITED AIRLINES XXXXXIT052L1
LAWYERS TRAVEL CHICAGO
ROY/PAUL JLEYAJ/AA QA/NUP
NOT VALID FOR THIS IS YOUR RECEIPT
TRANSPORTATION
S* CVA MAYER BROWN/S* CVA MAYER BROWN
FP VIXXXXXXXXXXXXXX7632*0109/ 765600 /FCCHI UA DTT1
00.28QA/NUP 100.28 END ZPORD XT2.50AY4.50XFORD4.5

XT 7.00
USD 100.28
US 7.62
ZP 3.30 38752764816
TOTAL USD 118.10

EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK CPN DOCUMENT NUMBER CK
0 016 7787184543 6

NAME OF PASSENGER
ROY/PAUL
FROM DTW UA772 Q 020CTQA/NUP
TO
CARRIER
FLIGHT CLASS DATE TIME
GATE SEAT SMOKE
NOT VALID FOR TRAVEL
0 016 7787184543 6
AA14594915

06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

88296

282033

0252061

ALB

XXXXXXXXXX

ETKT PASSENGER RECEIPT

ARC XXXX
AMERICAN AIRLINES XXXXX
LAWYERS TRAVEL CHICAGO
ROY/PAUL JLEYAJ/AA L26D
NOT VALID FOR THIS IS YOUR RECEIPT
TRANSPORTATION
FP VIXXXXXXXXXXXXXX7632*0109/ 425798 /FCDTT AA CHI1
02.33L26D 102.33 END ZPDTW XT2.50AY4.50XFDTW4.5

XT 7.00
USD 102.33
US 7.67
ZP 3.30 38752764853
TOTAL USD 120.30

EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK CPN DOCUMENT NUMBER CK
0 001 7787184545 4

NAME OF PASSENGER
ROY/PAUL
FROM DTW AA4458 L 030CTL26D
TO
CARRIER
FLIGHT CLASS DATE TIME
GATE SEAT SMOKE
NOT VALID FOR TRAVEL
0 001 7787184545 4
AA14594915

JOSE CUERVO
DETROIT METRO AIRPORT
CHECK: 4144
TABLE: 104/1
SERVER: 4010 Maria
DATE: OCT03'06 7:27PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXXXXX7632
EXP DATE: XX/XX
AUTH CODE: 36375B
PAUL ROY

SUBTOTAL: 26.79
I agree to comply with the card holder agreement.

Tip 5.00

Total 31.79

Signature

AMERICAN TAXI

847-259-1555
RECEIPT
DATE 11/3/06
30.00
AMOUNT
FROM
TO
NAME

NORTHWEST SUBURBS (847) 253-4411
WEST & SOUTH SUBURBS (708) 424-7878
LAKE COUNTY (847) 566-3131
NORTH SUBURBS (847) 673-1000
DUPAGE CO. EAST (630) 920-9480
DUPAGE CO. WEST (630) 305-0700
CAB NUMBER

NATIONAL
CAR RENTAL

RA 813062043 Inv 80012523358
Rental 03-OCT-2006 03:58 AM
DETROIT METRO ARPT
Return 03-OCT-2006 06:44 PM
DETROIT METRO ARPT

PAUL J ROY
Vehicle # 69406963
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# DNE3314 State/Province NY
M/Kms Driven 83
M/Kms Out 11682
M/Kms In 11765

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 1 Days 61.00 61.00*
UNLIM M/KM 0 M/Kms 0.00*
REFUELING 4 Gals 6.25 25.00*
ARPT COST RECOVERY FEE 9.65*
WAYNE COUNTY STADIUM TX 1.91*
VEH LIC FEE RECOVERY 0.85*
SALES TAX @6.000 % 5.90

Total Charges USD 104.31
Paid By Visa 7632 -104.31
Amount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

National

Yellow Services, Inc.
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Chicago, Illinois 60616

www.yellowcabchicago.com

37⁰⁰ 10/2
71 S. Wacker Time Date
Received from:
Cab fare from:
To:
Driver:
Cab #:
Account #:

*Thank you for
riding with us!*



312-829-4222

HMSHOST
CORNER BAKERY KIOSK
Chicago 773.686.6180

1640 Teresita

4720 OCT02'06 10:07PM

1 COKE BTL 20oz 2.09
CASH 20.00
SUBTOTAL 2.09
TAX 0.27
AMOUNT PAID 2.36
CHANGE DUE 17.64

REGGIO'S C22 - DBE
O'HARE AIRPORT CHICAGO
773-686-0155

7538 Tamika

6628 OCT02'06 6:11PM

1 COKE BTL 20oz 2.09
1 HOT DOG 3.39
1 CHIPS 1.09
CASH 8.00
SUBTOTAL 6.57
TAX 0.73
AMOUNT PAID 7.30
CHANGE DUE 0.70



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GUEST FOLIO

220 GOLDSTEIN/MICHAEL **199.00** **10/03/06** **08:26** **2940**
ROOM NAME RATE DEPART TIME ACCT#
NSDB **10/02/06** **01:19**
TYPE ARRIVE TIME
9

PASSPORT:
AX EXP:08/08

MR#:

ROOM CLERK	ADDRESS	PAYMENT	MR#:
DATE	REFERENCE	CHARGES	CREDITS
10/02	ROOM TR	220, 1 199.00	
10/02	STATETAX	220, 1 11.94	A
10/02	CITY TAX	220, 1 13.93	B
10/03	CCARD-AX		224.87

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	STATE TAX 6%	.00	11.94
B	CITY TAX 7%	.00	13.93
E	PKG TX 7%	.00	.00
F	ATTRITION TAX	.00	.00
H	STATE TAX 6%	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
199.00	25.87	224.87	.00

EXP. REPORT SUMMARY	
10/02 ROOM&TAX	224.87

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O'HARE VENTURE - ZOOT CAFE
O'HARE INTERNATIONAL AIRPORT
773-686-2743

380 Marina

3507 OCT02'06 6:10PM

1 COMBO	5.99
1 BTL JUICE 16oz	2.29
CASH	20.00
SUBTOTAL	8.28
TAX	0.85
AMOUNT PAID	9.13
CHANGE DUE	10.87

THANK YOU
O'Hare International Airport
Parking Facility - Lots A, B & C
P.O. Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6
TRANSACTION NUMBER 601018760
ENTRY TIME/DATE 17:40 10-02-06
PAYMENT TIME/DATE 21:37 10-03-06
PAY MACHINE CE36
LICENSE: IL 8236442
OPERATOR 180
FEE \$36.00
AMERICAN EXPRESS 3717*****1004
Expiry Date 08/08
Pay m/c Transaction Ref: 3600010226
Authorization Code 582202
SPS Terminal CHG0019901
SPS Time 1003062151
SPS Reference 3335
TOTAL \$36.00
Includes All Applicable Taxes

AVI
FOOD SERVICES

REG 10-03-06 12:33	373
CD1	1
SNACKS	7
1/2PT MILK	7
TAX	7
TAX	7
ST	7
CASH	7
CG	7

40.00

YELLOW CAB CO
CAB # 4879
10/05/06 TR 0992
START END MILES
16:06 16:53 17.5
FARE : \$ 35.25
EXTRA : \$ 2.00
TOTAL : \$ 37.25
DEPT OF CONSUMER
SERVICE CALL 311
THANK YOU,

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

GUEST FOLIO

1509 CHANDLER/PAUL/A

209.00 10/06/06 12:00 3997

ROOM NAME

RATE

DEPART

TIME

ACCT#

CDDB

10/05/06 22:15

TYPE

ARRIVE

TIME

41

PASSPORT:

MR#: XXXXX2811

ROOM

CLERK

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/05	GIFTSHOP	41771509	3.17	
10/05	ROOM TR	1509, 1	209.00	
10/05	STATETAX	1509, 1	12.54	
10/05	CITY TAX	1509, 1	14.63	
10/06	BK CARD			
			\$239.34	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	12.54	
B CITY TAX 7%	.00	14.63	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.00	

NET CHARGES	TAX	CREDITS	FOLIO
212.17	27.17	.00	239.34

EXP. REPORT SUMMARY			
10/05	GIFTSHOP	3.17	
	ROOM&TAX	236.17	

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MARRIOTT REWARDS ACCOUNT # XXXXX2811
DATE 10/05/06 - 10/06/06 REVENUE IF APPLICABLE \$212.17
BASE POINTS EARNED: 2122 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

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NATIONAL
CAR RENTAL

RA 813075383 Inv 80012539435
Rental 05-OCT-2006 09:30 PM
DETROIT METRO ARPT
Return 06-OCT-2006 06:04 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 6F140986
Model MALIBU MAXX
Class Driven FCAR Class Charged ICAR
License# X22HQA State/Province FL
M/Kms Driven 81
M/Kms Out 22565
M/Kms In 22646

MAYER BROWN & PLATT

Contract ID 5702498

Charges	No Unit	Price	Amount
T & M	1 Days	56.00	56.00*
UNLIM M/KM	0 M/Kms		0.00*
FSD	1 Rental	35.68	35.68*
ARPT COST RECOVERY FEE			10.28*
WAYNE COUNTY STADIUM TX			2.04*
VEH LIC FEE RECOVERY			0.85*
SALES TAX @6.000 %			6.29

Total Charges USD 111.14

Paid By MC 8491 -111.14

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334





RA # 813075383		RES # 835933357		EC #	
PAUL CHANDLER		CONTRACT ID 5702498		FT #	
CHICAGO, IL 60657		EXT REF #			
NATIONAL RENTAL LOCATION		RENTAL DATE		RETURN LOCATION	
DETROIT METRO ARPT (734)941 7000		05-OCT-2006		DETROIT METRO ARPT (734)941 7000	
BLDG 338, LUCAS DRIVE		RENTAL TIME		BLDG 338, LUCAS DRIVE	
DETROIT, MI 48242		09:25 PM		DETROIT, MI 48242	
				RETURN DATE	
				06-OCT-2006	
				RETURN TIME	
				09:31 PM	
RATE RULES AND QUALIFICATIONS INITIAL X				VEHICLE INFORMATION	
CONTRACT FLAT RATE				RESERVED Intermediate 2/4 Door Car Auto A/C	
Monthly Charge up to 31 Days				DRIVEN Intermediate 2/4 Door Car Auto A/C	
				CHARGED Intermediate 2/4 Door Car Auto A/C	
				MAKE	
				MODEL	
				COLOR	
				ODOMETER 0	
				PLATE	
				REG AREA	
				VEHICLE #	
				BAY	
				STALL	

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	MONTH	1344.00 X	0.00
* TIME & DISTANCE	WEEK	336.00 X	0.00
* TIME & DISTANCE	Day	56.00 X 1	56.00
* TIME & DISTANCE	Hour	23.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* FUEL SERVICE OPTION	Rental	35.68 X 1	35.68
* ARPT COST RECOVERY FEE 11.11 PCT @ 11.11%			10.28
* WAYNE COUNTY STADIUM TAX 2 PCT @ 2.00%			2.04
* VEH LICENSE FEE RECOVERY .85/DAY	Day		0.85
SALES TAX 6.00%			6.29
ESTIMATED CHARGES			111.14 INITIAL X
(All Charges Are Estimate Only - Subject to change if vehicle not returned to the location on date and time specified, or if fuel tank is not full at return and fuel service option was not purchased).			
PAYMENTS			
MASTERCARD 8491 Auth #			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X

I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X

I CHOOSE OPTIONAL FUEL PURCHASE AT START OF RENTAL, AT 2.23 PER GALLON (NO REFUND FOR UNUSED FUEL). THE TOTAL FUEL CHARGE REFLECTED HERE IS AN ESTIMATE BASED ON THE AVERAGE TANK SIZE FOR THE CAR CLASS CHARGED. I UNDERSTAND MY TOTAL FUEL CHARGE MAY CHANGE BASED ON THE ACTUAL CAR I DRIVE. X

NATIONAL IS ONLY LIABLE UP TO A MAXIMUM OF \$20,000 BECAUSE OF BODILY INJURY TO OR DEATH OF ONE PERSON ON ANY ONE ACCIDENT AND \$40,000 BECAUSE OF BODILY INJURY TO OR DEATH OF TWO OR MORE PERSONS IN ANY ONE ACCIDENT AND ONLY IF THE RENTED VEHICLE IS BEING OPERATED BY ME, MY IMMEDIATE FAMILY MEMBER OR ANY AUTHORIZED OR ADDITIONAL AUTHORIZED DRIVERS. HIGHER LIMITS MAY BE PROVIDED PURSUANT TO A SEPARATE COMMERCIAL AGREEMENT. I ALSO UNDERSTAND THAT I MAY BE LIABLE TO NATIONAL UP TO THE AMOUNTS INDICATED ABOVE PURSUANT TO MICHIGAN LAW AND ALSO AS PROVIDED FOR IN PARAGRAPH 9 OF THE TERMS AND CONDITIONS OF RENTAL AGREEMENT AND TO AN INJURED PERSON FOR AMOUNTS AWARDED IN EXCESS OF THE MAXIMUM AMOUNTS INDICATED ABOVE.

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND THAT IF YOU DO NOT COMPLY WITH THE TERMS OF ANY APPLICABLE CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT AND THE TERMS OF THIS RENTAL AGREEMENT, ALL LIABILITY AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, IF ANY, ARE WITHDRAWN AND WILL NOT BE PROVIDED.

RENTER :

06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

01169

PASSENGER RECEIPT

202033

0251988

A9D

X XXXXXXXXXXXX

NOT TRANSFERABLE

NORTHWEST AIRLINES

XXXXX

TOUR CODE

AI4594915

LAWYERS TRAVEL

CHICAGO

PLACE OF ISSUE

IL US28SEP06

CHANDLER/PAUL A

FHXXW/AA MULTI

FARE BASIS/TICKET DESIGNATOR

FOR SERV CARR ID

NOT VALID FOR**

THIS IS YOUR RECEIPT

TRANSPORTATION*

WN27A9D

FP CAXXXXXXXXXXXXXX8491*0109/ 028620 /FCCHI NW DTT3
86.05B2PBF NW CHI02.33QABV8R 488.38 END ZPORDDT
W XT5.00AY9.00XFORD4.5DTW4.5

XT 14.00
USD 488.38
US 36.62
ZP 6.60
USD 545.60

EQUIV. FARE PD.

STOCK CONTROL NO TX 889

CK

CPH

DOCUMENT NUMBER

CK

0 012 7784792734 4

NAME OF PASSENGER
CHANDLER/PAUL A

ORD
FROM
CDTW NW1252 P 05OCT02PBF
ORD NW1249 Q 06OCTQABV8R

TO

CARRIER

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

PCS WT UNCKD BAGGAGE ID NUMBER

NOT VALID FOR TRAVEL

0 012 7784792734 4

AA14594915

IT IS A VIOLATION OF THE RULES OF THE AIR CARRIER TO USE
THIS RECEIPT FOR ANY OTHER PURPOSE THAN THE ISSUANCE OF ITS AUTHORIZED ADVICE

06 3426 6889
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

01169

PASSENGER RECEIPT

202033

0251988

A9D

X XXXXXXXXXXXX

NOT TRANSFERABLE

AIRLINES REPORTING CRP

A-R-C

TOUR CODE

AI4594915

LAWYERS TRAVEL

CHICAGO

PLACE OF ISSUE

IL US28SEP06

CHANDLER/PAUL A

FHXXW/AA

FARE BASIS/TICKET DESIGNATOR

FOR SERV CARR ID

AIRLINES REPORTING CORP

TRAVEL RELATED SERVICE FEE

WN27A9D

FP CAXXXXXXXXXXXXXX8491* 0109 / 020933

USD 47.25
US 0.00
USD 47.25

EQUIV. FARE PD.

STOCK CONTROL NO TX 889

CK

CPH

DOCUMENT NUMBER

CK

890 8133000939 4

NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER

FROM

TO

CARRIER

CARRIER

FLIGHT CLASS

DATE

TIME

GATE

SEAT


SMOKE

NOT VALID FOR TRAVEL

PCS WT UNCKD BAGGAGE ID NUMBER

8901 AA14594915

IT IS A VIOLATION OF THE RULES OF THE AIR CARRIER TO USE
THIS RECEIPT FOR ANY OTHER PURPOSE THAN THE ISSUANCE OF ITS AUTHORIZED ADVICE

 nwa E-Ticket.



 nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 05OCT06 06OCT06	Fare Code B2PBF QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127784792734 28SEP06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE	488.38	Form of Payment: MASTERCARD
US TAX	36.62	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127784792734
OTHER TAX	14.00	Confirmation Nbr: MJ9BID
TOTAL USD	545.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

PASSENGER RECEIPT

Page 1 of 1

 nwa E-Ticket.



 nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 05OCT06 06OCT06	Fare Code B2PBF QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127784792734 28SEP06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE	488.38	Form of Payment: MASTERCARD
US TAX	36.62	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127784792734
OTHER TAX	14.00	Confirmation Nbr: MJ9BID
TOTAL USD	545.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

PASSENGER RECEIPT

Page 1 of 1

nwa E-Ticket.



Name: CHANDLER/PAULA Conf #MJ9BID
Date: 06OCT06 Request:
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127784792734
Flight: NW 1249

nwa E-Ticket.



Name: CHANDLER/PAULA Conf #MJ9BID
Date: 06OCT06 Request:
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127784792734
Flight: NW 1249

Gate: A25

Seat: 21-A

Gate: A25

Seat: 21-A

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:04 PM
7:20 PM

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

7:04 PM
7:20 PM

BOARDING
PASS

DTWPK25



F4941C
NJ9810

F4941C

NJ9810

NW1132 05OCT06
ETKT ETKT
DEPARTURE TIME 0607P
ORD
DTW

01-B

E15

01-B

DTW

WORLD CLASS SEAT

WORLD BUSINESS CLASS SEAT

ECONOMY CLASS SEAT

DEPARTURE GATE

SEAT NUMBER

DESTINATION

NW1132 P 05OCT06 DETROIT

ORD/OR1/1132

NWXXXXXXXXX222

ISSUE DATE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass



NBC

PASSENGER'S NAME

CHANDLER/PAULA
PREMIUM

ETKT

ETKT

ETKT

CHANDLER/PAULA
0127784792734 CPN 1

All Customers: Please provide contact information NWXXXXXXXXX222
on the reverse of this boarding pass.



FOR CAB SERVICE CALL
(773) 725-6500

Lost and Found: (773) 725-6200
\$ 36 Date 10/23/06 Time 5pm
Received from Chadler
Cab fare from 71 S. Wacker
To Ohare
Driver _____
Cab no. _____

MASSAGE CHEZ VOUS
Professional massage therapists
direct to your door.
• Home • Office • Hotel
CALL FOR AN APPOINTMENT; WE CAN BE THERE WITHIN THE HOUR!
• Sports
• Shiatsu
• Swedish
• Deep Tissue
(773) 525-1998
www.MassageChezVous.com
VISA
Receipt Advertising Info: ChicagoDispatcher.com



O'HARE VENTURE - HO1 DOG T2
O'HARE INTERNATIONAL AIRPORT
773-686-2744

5714 MELECIO

1410 OCT23'06 5:16PM

1 VIENNA DOG	3.39
NO SPECL	
1 COKE BTL 20oz	2.09
CASH	10.00
SUBTOTAL	5.48
TAX	0.62
AMOUNT PAID	6.10
CHANGE DUE	3.90

454503129990
THE BONE YARD II
31006 ORCHARD LAKE RD
FARMINGTON HILLS, MI 48
2488517000

Sale

ID: 00003661
10/24/06 20:12:35
Batch # 000053

MASTERCARD

YAXX...X8491

Appr Code: 024534 Inv# 00

Amount: \$ 52

Tax: \$ 0.00

Tip: 6.06

Total: 39.28

Tip Table provided for
your convenience

15% =	4.9
20% =	6.65
25% =	8.32

Customer Copy
THANK YOU

Server:

National Coney Island



FOR CAB SERVICE CALL
(773) 725-6500

Lst and Found: (773) 725-6200
\$ 30 Date 10/26/06 Time 8:30pm

Received from O'hay

Cab fare from CHANDLER

To 3186 N. Lakeshore

Driver

Cab no.

T.Number 66131 10/26/2006 6:44:41 PM

Table: Subcheck:0

1 Coney Combo	6.49
**Coke	.00

Sub-Total \$	6.49

Tax \$	0.39

Total \$	6.88
Cash \$	20.00
Change \$	-13.12

+3.00 TIP

\$9.88

Order Number 66131

Register Number 1

MASSAGE CHEZ VOUS
Professional massage therapist
direct to your door.
• Home • Office • Hotel
CALL FOR AN APPOINTMENT; WE CAN BE THERE WITHIN THE HOUR
• Sports
• Shiatsu
• Swedish
• Deep Tissue
(773) 525-1998
www.MassageChezVous.com
Receipt Advertising Info: ChicagoDispatcher.com



Kerby's Koney Island-TRO

www.kerbys.com
CROOKS & BIG BEAVER
248-649-4944

**NATIONAL
CAR RENTAL**

RA 813159512 Inv 80012628806
Rental 23-OCT-2006 08:52 PM
DETROIT METRO ARPT
Return 26-OCT-2006 05:48 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 69437672
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# DEL468 State/Province LA
M/Kms Driven 138
M/Kms Out 9954
M/Kms In 10092

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & H 3 Days 56.00 168.00*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 37.91 37.91*
ARPT COST RECOVERY FEE 23.16*
WAYNE COUNTY STADIUM TX 4.58*
VEH LIC FEE RECOVERY 2.55*
SALES TAX 96.000 % 14.17

Total Charges USD 250.37
Paid By MC 8491 -250.37
Amount Due USD 0.00

National.

* Taxable Items
Subject to Audit
Your Emerald Club Number is 673566320
Emerald Club rental credits will be
noted within 24 hours

1 1 KONEY CALD POP	\$6.85

Subtotal:	\$6.85
Sales Tax:	\$0.41
Total:	\$7.26
GrandTotal:	\$7.26

Thanks, Please PAY @ THE REGISTER

Server Name: TRINA
Cashier Name: TRINA
Table Number: 35
Wednesday, October 25, 2006 11:45 AM

Order Started: 11:45 AM



35

Copy of Receipt

Marriott
DETROIT TROY

200 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9797
Marriott.com/DTTIT

GUEST FOLIO

202 CHANDLER/PAUL/MR 179.00 10/26/06 12:00 8743
ROOM NAME RATE DEPART TIME ACCT#
NSDB 10/23/06 21:33
TYPE ARRIVE TIME
25

PASSPORT:

MR#: XXXXX7055

ROOM CLERK	ADDRESS	PAYMENT	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
10/23	GIFTSHOP	6655 202 8.25	
10/23	TELECOM	TELECOM 9.95	
10/23	TAX	TELECOM .60	H
10/23	ROOM TR	202, 1 179.00	
10/23	STATETAX	202, 1 10.74	A
10/23	CITY TAX	202, 1 12.53	B
10/24	ROOM TR	202, 1 179.00	
10/24	STATETAX	202, 1 10.74	A
10/24	CITY TAX	202, 1 12.53	B
10/25	ROOM TR	202, 1 179.00	
10/25	STATETAX	202, 1 10.74	A
10/25	CITY TAX	202, 1 12.53	B
10/26	BK CARD		\$625.61

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	32.22	
B CITY TAX 7%	.00	37.59	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	.60	

NET CHARGES	TAX	CREDITS	FOLIO
555.20	70.41	.00	625.61
EXP. REPORT SUMMARY			
10/23 GIFTSHOP	8.25		
TELECOM	9.95		
TAX	.60		
ROOM&TAX	202.27		
10/24 ROOM&TAX	202.27		
10/25 ROOM&TAX	202.27		

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY.

Marriott
DETROIT TROY

200 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9797
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

Marriott
DETROIT TROY

Pg 38 of 51

200 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9797
Marriott.com/DTT

GUEST FOLIO

202 CHANDLER/PAUL/MR 179.00 10/26/06 12:00 8743
ROOM NAME RATE DEPART TIME ACCT#
NSDB 10/23/06 21:33
TYPE ARRIVE TIME
25 PASSPORT:

ROOM CLERK ADDRESS

PAYMENT

MR#: XXXXX7055

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

Earn more Marriott Rewards points and enjoy greater benefits! The Marriott Rewards(R) Premier Visa Signature(R) card. Please visit MarriottRewards.com/premiervisa for all of the details.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 10/23/06 - 10/26/06 REVENUE IF APPLICABLE \$555.20
BASE POINTS EARNED: 5552 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

Marriott
DETROIT TROY

200 West Big Beaver Road
Troy, Michigan 48064
(248) 680-9797
Marriott.com/DTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner, if for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature x

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

F4941C
2JJ95S

F4941C

2JJ95S



NW1132 23OCT06
ETKT ETKT
DEPARTURE TIME 0607P
ORD
DTW

21-E

E15

21-E

ORD
DTW

FIRST CLASS SEAT

WORLD BUSINESS CLASS SEAT

ECONOMY CLASS SEAT

DEPARTURE GATE

SEAT NUMBER

DESTINATION

NW1132 Q 23OCT06 DETROIT

ORD/0R1/1252

NWXXXXXXXXX222

FLIGHT/DATE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME

CHANDLER/PAULA

ETKT

ETKT

ETKT

CHANDLER/PAULA

0127792003267 CPN 1

All Customers: Please provide contact information NWXXXXXXXXX222
on the reverse of this boarding pass.

nwa E-Ticket.



nwa E-Ticket.



Depart	Arrive	Date	Fare Code	E-Ticket Nbr:	E0127792003267
Chicago-OHare, IL	Detroit, MI	23OCT06	QA0V8R	Issued Date:	22OCT06
Detroit, MI	Chicago OHare, IL	26OCT06	B2PBF	Name/Place of Issue:	OVATION TRAVEL NEW YORK

CHANDLER/PAULA

Total Fare This Ticket: USD 545.60

FARE	186.98	Form of Payment: MASTERCARD
US TAX	36.62	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127792003267
OTHER TAX	14.00	Confirmation Nbr: 2JJ95S
TOTAL USD	545.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

PASSENGER RECEIPT

nwa E-Ticket.



nwa E-Ticket.



Name: CHANDLER/PAULA Conf #2JJ95S
Date: 23OCT06 Request:
Frequent Flyer Nbr: NWXXXXXXXXX222
E-Ticket Nbr: 0127792003267
Flight: NW 1252

Name: CHANDLER/PAULA Conf #2JJ95S
Date: 23OCT06 Request:
Frequent Flyer Nbr: NWXXXXXXXXX222
E-Ticket Nbr: 0127792003267
Flight: NW 1252

Gate: E9

Seat: 22-E

Gate: E9

Seat: 22-E

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

7:20 PM
9:36 PM

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

7:20 PM
9:36 PM

BOARDING
PASS

ORD/0R1/01

06 3426 5152
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
06-88974-1,01169
MISCELLANEOUS CHARGES ORDER
A-R-C XXX PASSENGER RECEIPT
ISSUED BY AIRLINES REPORTING CRP
NAME OF TRAVEL AGENCY CHICAGO
CHANDLER/PAUL A
AIRLINES REPORTING CORP
TRAVEL RELATED SERVICE FEE
FP CAXXXXXXXXXXXXX8491* 0109 / 030853

322033 0252714 ABS
XXXXXXXXXX
BOARDING PASS

MISCELLANEOUS
CHARGES ORDER

NAME OF PASSENGER
FROM
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
NOT VALID FOR TRAVEL

FARE 47.25
TAXES/CHARGES 0.00
TOTAL 47.25
EQUIV. FARE PD.
STOCK CONTROL NO TX 888 CK
38905987046
ALLOW PCS WT UNCKD
DOCUMENT NUMBER CK
890 8136284903 2

PCS WT UNCKD
BAGGAGE ID NUMBER
8901 AA14594915

06 3426 0606
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
06-88974-1,01169
PASSENGER RECEIPT

322033 8494775 ABS
XXXXXXXXXX
BOARDING PASS

ISSUED BY NORTHWEST AIRLINES
NAME OF TRAVEL AGENCY NEW YORK
CHANDLER/PAUL A
NOT VALID FOR TRANSPORTATION
FP CAXXXXXXXXXXXXX8491* 0109 / 022091 / FCCHI NW DTTI
02.33QABV8R NW CHI386.05B2PBF 488.38
W XT5.00AY9.00XFORD4.5DTW4.5

XT 14.00
FARE 488.38
TAXES/CHARGES 36.62
TOTAL 545.60
EQUIV. FARE PD.
STOCK CONTROL NO TX 888 CK
38880289416
ALLOW PCS WT UNCKD
DOCUMENT NUMBER CK
0 012 7792003267 5

NAME OF PASSENGER
FROM
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
NOT VALID FOR TRAVEL
0 012 7792003267 5
AA33892891

1-2

10/23/06 1
10/23/06 2
10-22 10-22 5543425MR7E5GH2K8
#002206358
10-22 10-22 5543425MR7E5GH2K8
10-23 10-23 5541734MTGYXX10QW
10/23/06 1
10/23/06 2
10-23 10-23 5541734MTGYXX6MNF
10/23/06 1
10-24 10-24 5545079MTG0YMMNMH
MCC: 0000 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
CHICAGO DETROIT
DETROIT CHICAGO
NATIONAL CAR RENTAL MINNEAPOLIS MN
MCC: 3393 MERCHANT ZIP:
AUTO RENTAL DATE: 10/01/08
SALES TAX: \$ 0.00 TAX INCLUDED:
RTRN CTY MINNEAPOLIS
STATE OF INDIA CHICAGO IL
MCC: 5812 MERCHANT ZIP:
SALES TAX: \$ 2.75 TAX INCLUDED: Y
NWA AIR 01277920034134 NEW YORK NY
MCC: 3060 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
CHICAGO DETROIT
DETROIT CHICAGO
AGNT FEE 89081360614271 THE LAWYERS T NY
MCC: 4511 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
GOLDSTEIN/MICHA
XAA XAO
JEWEL 0000 3511 CHICAGO IL
MCC: 0111 MERCHANT ZIP:
SALES TAX: \$ 0.00 TAX INCLUDED:
THE LITTLE SWIM OF OHIO CHICAGO IL
MCC: 7012 MERCHANT ZIP:

50.00

545.60

47.25

06-089741

THANK YOU

O'Hare International Airport
Parking Facility - Lots A, B & C
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

O'HARE VENTURE - HOT DOG T2
O'HARE INTERNATIONAL AIRPORT
773-686-2744

SALES VOUCHER/RECEIPT

A Lot Level 2 - 6
DAMAGED TICKET

TRANSACTION NUMBER 515013160
ENTRY TIME/DATE 16:56 10-23-06
PAYMENT TIME/DATE 20:09 10-26-06
PAY MACHINE CE35
LICENSE: IL 8236442
OPERATOR 226
FEE \$88.00
VISA 4264*****8400
Expiry Date 09/09
Pay m/c Transaction Ref: 3500006601
Authorization Code 00581A
SPS Terminal CHG0019801
SPS Time 1026062024
SPS Reference 3252

TOTAL \$88.00
Includes All Applicable Taxes

5714 MELECIO

1411 OCT23'06 5:17PM

1 VIENNA DOG	3.39
NO SPECI	
1 WATER VASA 25oz	2.49
CASH	20.00
SUBTOTAL	5.88
TAX	0.60
AMOUNT PAID	6.48
CHANGE DUE	13.52

ORLZONE T \$6.25
1/2PT MILK T \$1.25
TAX \$7.50
ST \$0.45
CASH \$7.95
CG \$10.00
CG \$2.00

REG 10-24-06 12:03
118

QVI
FOOD SERVICES

GUEST FOLIO

41 2427 THAYER ST

MR#: XXXXX8307A

ROOM EVANSTON IL 60201
CLERK ADDRESS

----- SUMMARY OF TAXES -----			.00
	DESCRIPTION	TAXED AMOUNT	TAX
A	STATE TAX 6%	.00	32.22
B	CITY TAX 7%	.00	37.59
E	PKG TX 7%	.00	.00
F	ATTRITION TAX	.00	.00
H	STATE TAX 6%	.00	.60

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(248) 680 9797
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... 1997: 134-135

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Marriott.com/DTTTT

GUEST FOLIO

1009 GOLDSTEIN/MICHAEL/M 179.00 10/26/06 07:36 8745
ROOM NAME RATE DEPART TIME ACCT#
NSDB
TYPE 10/23/06 21:33
ARRIVE TIME

41 2427 THAYER ST

PASSPORT:
AX EXP:08/08
PAYMENT

ROOM EVANSTON
CLERK ADDRESS

IL 60201

MR#: XXXXX8307A

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
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MARRIOTT REWARDS ACCOUNT # XXXXX8307
DATE 10/23/06 - 10/26/06 REVENUE IF APPLICABLE 641.64
BASE POINTS EARNED: 6416 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



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Signature X

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Mayer, Brown, Rowe & Maw LLP

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Delphi Corporation
Finance and Accounting Outsourcing

Page 2
Peterson, Brad L.

<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
10/04/06	Manter, Gregory A. Met with B. Peterson re: deal schedule (.50); call with Delphi (.30).	0.80
10/05/06	Manter, Gregory A. Began drafting schedules based upon IT precedent (3.00); call with B. Peterson and Chris Campbell re: pricing/schedule (1.00).	4.00
10/05/06	Peterson, Brad L. Call with C. Campbell and G. Manter regarding pricing methodology and negotiation plan.	1.00
10/06/06	Manter, Gregory A. Completed draft of schedules summary.	2.00
10/09/06	Peterson, Brad L. Calls with C. Campbell regarding pricing methodology and negotiation approach.	0.50
10/10/06	Manter, Gregory A. Created schedules from IT deal.	4.50
10/10/06	Peterson, Brad L. Work with G. Manter to revise MSA based on new pricing approach, draft cover to suppliers transmitting MSA for revision (1.0); revise G. Manter's drafts of Schedules (1.5); draft correspondence to Chris Campbell. (0.5) . Review and revise G. Manter's draft of Schedule Summary (0.4).	3.40
10/11/06	Manter, Gregory A. Created templates of schedules based upon IT precedent.	4.50
10/11/06	Peterson, Brad L. Revise Schedule Summary prepared by G. Manter to reflect status and next steps (0.8). Review correspondence (0.3). Call with C. Campbell to discuss status (0.4). Meet with G. Manter to discuss development of Schedule templates (0.4).	1.90
10/12/06	Manter, Gregory A. Prepped schedules and distributed set to C. Campbell.	4.50
10/12/06	Peterson, Brad L. Work on form Schedules (0.5). Draft weekly update to S. Corcoran (0.2).	0.70
10/16/06	Manter, Gregory A. Provided and distributed cross-functional F&A sample.	0.80
10/16/06	Peterson, Brad L. Provide answers and examples for Schedules to Chris Campbell at his request.	1.20
10/18/06	Manter, Gregory A. Found and sanitized precedent service levels and e-mailed to B. Peterson (1.00); e-mailed IT precedent and Direct Delphi Competitors and Form of Invoice (0.3).	1.30

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Delphi Corporation
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Page 3
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/18/06	Peterson, Brad L.	Work on requests by C. Cambell for examples of Schedule documents.	0.50
10/19/06	Manter, Gregory A.	Service levels precedent search and review.	2.00
10/20/06	Manter, Gregory A.	Drafted form of bill of sale (1.3); form of work order (1.4); distributed to Chris Campbell (0.1).	2.80
10/23/06	Manter, Gregory A.	E-mailed B. Peterson re: C. Carpenter's Schedule 1 draft (0.2); sent e-mail to C. Carpenter re: Schedule 1 (0.3).	0.50
10/24/06	Manter, Gregory A.	Drafted summary of MSA (2.50); completed summary of MSA (1.80).	4.30
10/25/06	Manter, Gregory A.	Review of Accenture and Genpact drafts (4.30); reviewed Accenture MSA (1.00).	5.30
10/26/06	Manter, Gregory A.	Reviewed Genpact draft of MSA; call with Delphi team and B. Peterson to review markups, schedule of meetings and pricing (6.00); drafted examples of issues in Accenture markup that warrant resubmission (1.30); met with B. Peterson re: Accenture response and issues within the draft (1.50).	8.80
10/26/06	Peterson, Brad L.	Call with Delphi team to discuss Accenture and Genpact responses, pricing model and plans for negotiations (3.0). Review MSA responses (1.0). Draft message for Delphi to send to Genpact (1.3). Draft message for Delphi to send to Accenture based on G. Manter's draft of same (1.1). Draft message to Firm litigators to request changes to dispute resolution procedures to address Genpact's structure (0.8). Draft update to S. Corcoran (0.4).	7.60
10/27/06	Gilford, Steven R.	Conference with BG re dispute resolution provisions.	0.50
10/27/06	Guerrina, Britton B.	Review email from B. Peterson and existing dispute resolution provisions in agreement (0.6); discuss same with J. Sarles (0.4); discuss contract operation with G. Manter (0.3); discuss dispute resolution procedures with S. Gilford (0.2).	1.50
10/27/06	Manter, Gregory A.	Began markup of Genpact MSA (6.0); call with Britt Guerrina re: arbitration provisions for Genpact (0.3).	6.30
10/27/06	Peterson, Brad L.	Review and respond to email messages from internal team regarding contract.	0.70
10/27/06	Sarles, Jeffrey W.	Reviewed draft contract and dispute resolution clause.	0.80

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Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/28/06	Manter, Gregory A.	Provided comments to Genpact markup of the MSA.	2.50
10/30/06	Guerrina, Britton B.	Analyze and draft revised dispute resolution clause (1.3); review ICDR arbitration rules (0.4); discuss revisions with J. Sarles (0.3); draft comments explaining revisions (0.5).	2.50
10/30/06	Guerrina, Britton B.	Revise draft dispute resolution provision per comments from J. Sarles (0.7); draft cover email and send revision to B. Peterson (0.5).	1.20
10/30/06	Manter, Gregory A.	Completed markup of Genpact MSA.	5.30
10/30/06	Sarles, Jeffrey W.	Reviewed B. Guerrina's revised arbitration clause and provided suggestions.	1.30
10/31/06	Manter, Gregory A.	Reviewed Article 19 changes proposed by B. Guerrina and integrated Article 19 changes into Genpact draft.	1.30
Total Hours			86.80

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Page 5
Peterson, Brad L.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/22/06	Document Delivery VENDOR: Straightline; INVOICE#: 55101154; DATE: 9/22/2006 - Documents shipped on 09/19/06 to Brad Peterson, Glencoe, IL		26.38
09/26/06	Travel - Airfare VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 0926200603; DATE: 9/26/2006 - Travel expenses incurred on trip to Chgo/Det/Chgo by B.Peterson on 9/20/06		285.60
10/20/06	Document Reproduction	2	0.20
Total Other Charges			\$312.18



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09/15	09/15	AGNT FEE89081325348816 THE LAWYERS T IL NAME: PETERSON/BRAD L DEPART: 09/15/06 XAA TO XAO :Y	4YVPJJYG	\$45.00
09/15	09/15	NWA AIR 01277824518961 CHICAGO IL NAME: PETERSON/BRAD L DEPART: 09/20/06 Chicago TO Detroit :Q Detroit TO Chicago :Q	CBLJJJYG	\$240.60

06-08921-4 #02367 285.60

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06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2

Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
10/11/06	Connor, Andrew A.	Work on monthly billing statement.	4.10
10/12/06	Connor, Andrew A.	Follow up re fee hearing logistics (0.3); work on fee application (1.0).	1.30
10/12/06	Reimer, Craig E.	E-mails with P. Roy re: additional supplemental conflict check to be performed and, as necessary, disclosed to the Court.	0.20
10/17/06	Connor, Andrew A.	Work on monthly statement (1.1); follow up re retention issue (0.4).	1.50
10/18/06	Connor, Andrew A.	Work on monthly statement.	0.40
10/23/06	Reimer, Craig E.	Conference with P. Roy re: Supplementary Retention Order with additional outsourcing work (.20), e-mails re: same (.30).	0.50
10/24/06	Connor, Andrew A.	Follow up with client (1.0), P. Roy (.10), C. Reimer (.10), B. Peterson (.30) re payment, retention issues.	1.50
10/26/06	Connor, Andrew A.	Follow up re payment.	0.40
10/26/06	Reimer, Craig E.	Work on supplementing retention application re: business process outsourcing projects.	0.30
10/31/06	Connor, Andrew A.	Draft motion to expand scope of retention.	5.40
Total Hours			15.60

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Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3
Reimer, Craig E.

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/05/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 1005200606; DATE: 10/5/2006 - Computer searches		0.16
10/05/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 1005200606; DATE: 10/5/2006 - Computer searches		72.48
10/31/06	Document Reproduction	16	1.60
	Total Other Charges		\$74.24